

FORM 1822
4-61

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO. 42

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York May 14, 1962

(Give place and date)

Payee's Account No. Z-2053

Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

PAID BY <i>Encl #1</i>
DPD-3289-62
COPY OF

Contract No. HF-CJ-2219

Date 2/19/58

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	3/26/62 through 4/22/62	Reimbursable Costs Incurred				\$4,088.88
TOTAL						\$4,088.88

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

STAT _____

Amount verified; correct _____
(Signature and Title)

that
ent.

25 MAY
STAT
(Date)

ACTING OFFICER

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchase and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 42

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	3/26/62 through 4/22/62	<u>Labor Category</u>	<u>Rate</u>		<u>Hours</u>	<u>Amount</u>	<u>Total</u>
		Engineer #1	\$21.16 ✓		4.0	\$ 84.64 ✓	
		" #2	15.12 ✓		32.0	483.84 ✓	
		" #3	11.74 ✓		80.8	948.59 ✓	
		" #4	10.22 ✓		9.0	91.98 ✓	
		Laboratory Hand (Wg-15)	11.12 ✓		7.5	83.40 ✓	
		" " (Wg-11)	9.23 ✓		92.9	857.47 ✓	
		" " (Wg-9)	8.09 ✓		7.5	60.68 ✓	
		Shop	11.28 ✓		63.4	715.15 ✓	
		Guard Time	7.65 ✓		8.3	63.50 ✓	
		Total					\$ 3,389.25 ✓
		<u>Material-Not Subj. to Mat'l. Hdlg. Exp.</u>					
		Stores Material	\$242.00				
		Petty Cash	49.00				
		Total					291.00 ✓
		<u>Material Subj. to Mat'l. Hdlg. Expense</u>					
		Purchases - Fixed Price					307.00 ✓
		<u>Material Handling Expense</u>					
		17.4% pf \$307.00					53.42 ✓
		<u>G & A Expense</u>					
		7.4% of \$651.42					48.21 ✓
		Total					\$4,088.88 ✓

DD-3289-62

COPY OF

EL

15 May 1962

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 42 in the amount of \$4,088.88 which represents reimbursable costs incurred during the period 26 March 1962 through 22 April 1962.

STAT

enc.

cc - JLB
ELG
EJB